

Commonwealth of Massachusetts Reports on Compliance and Internal Controls in Accordance with Government Auditing Standards and the Requirements of OMB Circular A-133 and the Schedule of Expenditures of Federal Awards for the Year Ended June 30, 2002

Table of Contents

Management Letter

Section A	List of Principal State Officials Organization of State Government Advisory Board to the Comptroller Acknowledgements
Section I	
	Independent Auditors' Report on Compliance and Internal Control Over Financial Reporting Based on an Audit of the Financial Statements Performed in Accordance with Government Auditing Standards
	Independent Auditor's Report on Compliance with Requirements Applicable to Each Major Program and Internal Control Over Compliance in Accordance with OMB Circular A-133
Section II	
	Schedule of Findings and Questioned Costs
Section III	
	Summary of Schedule of Prior Year Audit Findings
Section IV	

Findings on Compliance and Reportable Conditions Pertaining to Internal Control Structure Based on the Audit of the Financial Statements

Statewide Finding
Committee on Criminal Justice
Division of Employment and Training
Department of Mental Retardation
Department of Public Health
Massachusetts Highway Department
Executive Office of Elder Affairs
Office of the State Treasurer
Institutions of Higher Education
Roxbury Community College
Salem State College
Findings Not Repeated From Prior Years

Section V

Findings on Compliance and Reportable Conditions Pertaining to Internal Control Structure Used in Administering Federal Programs

Departments with Major Audit Presence

Committee on Criminal Justice

Division of Medical Assistance

Department of Education

Department of Revenue/Child Support and Enforcement

Department of Public Health

Massachusetts Highway Department

Department of Social Services

Executive Office of Elder Affairs

Department of Transitional Assistance

Institutions of Higher Education

Massasoit Community College

Roxbury Community College

Salem State College

Findings Not Repeated From Prior Years

Section VI

Schedule of Expenditures of Federal Awards Notes to Schedule of Expenditures of Federal Awards

Commonwealth of Massachusetts

Statewide Single Audit

<u>Table of Contents</u> | <u>Section II</u> | <u>Section III</u> | <u>Section IV</u> | <u>Section V</u> | <u>Section V</u>

Privacy Policy

Any questions? Send e-mail to: comptroller.info@state.ma.us. Copyright 1999-2005, Massachusetts Office of the Comptroller, all rights reserved.